

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 20-12023-AMC**

Angela Walker  
 Angela Walker  
 PO Box 585  
 Bryn Mawr PA 19010

Petition Filed Date: 04/16/2020  
 341 Hearing Date: 06/26/2020  
 Confirmation Date: 03/31/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/11/2020	\$650.00		08/18/2020	\$650.00		09/14/2020	\$650.00	
10/13/2020	\$650.00		11/12/2020	\$650.00		12/11/2020	\$650.00	
01/11/2021	\$650.00		02/11/2021	\$650.00		03/11/2021	\$650.00	
04/12/2021	\$650.00		05/11/2021	\$650.00				
<b>Total Receipts for the Period: \$7,150.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,150.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	GEORGETTE MILLER ESQUIRE	Attorney Fees	\$9,300.00	\$0.00	\$9,300.00
1	UNITED STATES TREASURY (IRS) »» 02S	Secured Creditors	\$0.00	\$0.00	\$0.00
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$34,418.22	\$0.00	\$34,418.22
3	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$16,694.51	\$0.00	\$16,694.51
4	CACH, LLC »» 001	Unsecured Creditors	\$373.11	\$0.00	\$373.11
5	PA DEPARTMENT OF REVENUE »» 03S	Secured Creditors	\$0.00	\$0.00	\$0.00
6	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$963.19	\$0.00	\$963.19
7	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$182.20	\$0.00	\$182.20
8	CITADEL FEDERAL CREDIT UNION »» 005	Unsecured Creditors	\$13.12	\$0.00	\$13.12
9	SELECT PORTFOLIO SERVICING INC »» 006	Mortgage Arrears	\$415.91	\$0.00	\$415.91
10	CITADEL FEDERAL CREDIT UNION »» 04S	Secured Creditors	\$0.00	\$0.00	\$0.00
11	CITADEL FEDERAL CREDIT UNION »» 04U	Unsecured Creditors	\$7,665.35	\$0.00	\$7,665.35

Chapter 13 Case No. 20-12023-AMC

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$7,150.00	Current Monthly Payment:	\$650.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$578.50	Total Plan Base:	\$50,100.00
Funds on Hand:	\$6,571.50		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).